Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

S.B.R. No 115

No. ***First & Final*** (For Other Works) Date 30/07/2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 395 Dated 30/7/16 Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 011-16-000003**

Schedule Docket No. Head of Account: **P3089** **Est.Cost: 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Singapura Paradise and Surrounding Roads in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri B.B Umesh, Contractor, # 385/1, near Anjaneya Temple, Bettahalsur Village & Post, Bangalore – 57.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/01(17823)/WO/41/2016-17** Date: **26.05.2016**

Certified that the measurements were taken by me on 30/07/2016 and recorded of **Pages** 209131 **to** 209140 of measurement Book No. 2092 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Ist & Final Bill 2765740-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount	ZT - 29680-00
	adjusted towards cash advance recovery of	VAT - 118650-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWF - 29680-00
		CBF - 2969-00
5)	Balance being unpaid value of work done held in reserve.	ZL - 62470-
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total Ded 249349-
7)	Net amount due to or from Contractor unadjustments items.	Amt Rs: 2722291-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs 2965740-00

Stamp

27,22,291/- by cheque

and Rs 243449 by adjustment

accts pupil

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing, laying, spreading and compacting graded stone aggregate to **wet mix macadam** specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and applying **primer coat with S.S. bitumen emulsion** on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying **semi dense bituminous concrete** using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 508 complete in all respects as per specifications. **using 100-120 TPH capacity H.M.P with sensor paver grading II (25-30mm) with 5% CRMB-55 grade,** etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	832.50	75.60	62937.00	832.50	62937.00	
-	-	2214.00	58.32	129120.48	2214.00	129120.48	
-	-	2214.00	75.60	167378.40	2214.00	167378.40	
-	-	832.50	1438.56	1197601.20	832.50	1197601.20	
-	-	5550.00	31.32	173826.00	5550.00	173826.00	
-	-	138.75	8475.84	1176022.80	138.75	1176022.80	
-	-	800.00	73.57	58856.00	800.00	58856.00	
				2965741.88		**2965741.88**	

30/4/16